

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

82203 BELLFLOWER UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	660.04	660.04
LAKEWOOD - TOWN CENTER	0.00	0.00	274.01	209.25	483.26	0.00	483.26
LAKEWOOD - R.P. # 2	0.00	0.00	(6.55)	(5.00)	(11.55)	0.00	(11.55)
LAKEWOOD - R.P. # 3	0.00	0.00	654.79	500.03	1,154.82	0.00	1,154.82
AGENCY TOTAL	\$0.00	\$0.00	\$922.25	\$704.28	\$1,626.53	\$660.04	\$2,286.57
ACCRUED INTEREST EARNED							4.47
TOTAL AMOUNT DUE					\$1,626.53	\$660.04	\$2,291.04
ALLOCATED / DISTRIBUTED					1,626.53	660.04	2,291.04
BALANCE DUE					\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

82206 CO. SCH. SERV. FD. -BELLFLOWER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	23.78	23.78
LAKEWOOD - TOWN CENTER	0.00	0.00	9.76	7.46	17.22	0.00	17.22
LAKEWOOD - R.P. # 2	0.00	0.00	(0.25)	(0.19)	(0.44)	0.00	(0.44)
LAKEWOOD - R.P. # 3	0.00	0.00	23.21	17.72	40.93	0.00	40.93
AGENCY TOTAL	\$0.00	\$0.00	\$32.72	\$24.99	\$57.71	\$23.78	\$81.49
ACCRUED INTEREST EARNED							0.16
TOTAL AMOUNT DUE					\$57.71	\$23.78	\$81.65
ALLOCATED / DISTRIBUTED					57.71	23.78	81.65
BALANCE DUE					\$0.00	\$0.00	\$0.00